

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: September 20, 2006

Division: Engineering

Bulk Item: Yes X No

Department: Facilities Development

Staff Contact Person: Jerry Barnett

AGENDA ITEM WORDING: Receipt of monthly report on Changes Orders reviewed by the Deputy County Administrator.

ITEM BACKGROUND: There were three change orders considered for approval by the Deputy county Administrator for the period beginning August 1, 2006, and ending August 31, 2006, totaling \$28,408.56. See attached for details.

PREVIOUS RELEVANT BOCC ACTION: On September 9, 1998, ordinance no. 026-1998 was adopted in order to provide that the County Administrator may approve separate, non-cumulative change orders for construction projects and professional service contracts in amounts not to exceed \$25,000.00 or 5% of the original contract price, whichever is greater. The BOCC requested a monthly report of all change orders considered by the County Administrator.

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATIONS: N/A

TOTAL COST: N/A

BUDGETED: Yes N/A No

COST TO COUNTY: N/A

SOURCE OF FUNDS: N/A

REVENUE PRODUCING: Yes No X **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty OMB/Purchasing Risk Management

DOCUMENTATION: Included X Not Required

DISPOSITION:

AGENDA ITEM #

MONROE COUNTY
FACILITIES DEVELOPMENT

M E M O R A N D U M

TO: David Koppel
County Engineer

FROM: Ann Riger, Contracts Administrator
Facilities Development

DATE: August 31, 2006

RE: **Agenda Item – September 2006**

Attached is an Agenda Item Summary with supporting documentation for the monthly report of change orders reviewed by the Deputy County Administrator. The total number of change orders reviewed, and approved, are three, totaling \$28,405.56. Below is a brief description of each:

1. For the Big Pine Key Roads X project, 400 feet of additional drainage swales and 60 feet of seepage trenches were needed to alleviate a flood problem on Avenue G, Fourth Street.
2. For the Freeman Justice Center Building project a treatment for subterranean termites was required by County Code in the amount of \$4,435.20. Fire Sprinkler modifications and additions were necessary to accommodate building changes, totaling \$11,908.73, while the original FM-200 fire protection system was deleted for a credit of \$13,500.00. Elevator finishes were changed from bronze finish to stainless steel and aluminum resulting in a credit of \$5,828.00. The net cost of this change order is a credit for \$2,984.07.
3. The final change order approved by the Deputy County Administrator was for the Freeman Justice Center to extend the travel of elevator #1 to the roof level to facilitate access to the air handling units for maintenance, at a cost of \$22,092.63.

The above change orders were approved by the Deputy County Administrator in accordance to Ordinance No. 026-1998 adopted to provide that the County Administrator may approve separate, non-cumulative change orders for construction projects and professional service contracts in amounts not to exceed \$25,000.00 or 5% of the original contract price, whichever is greater.

Thank you. If you have any questions please call me at ext. 4439.

**CHANGE ORDERS
CONSIDERED BY THE DEPUTY COUNTY ADMINISTRATOR
FOR THE PERIOD 08/01/06 – 08/31/06**

PROJECT	CO#	AMOUNT	- DESCRIPTION	DATE CONSIDERED	CAUSE
Big Pine Key Roads X	2	\$9,300.00	Add 400 ft of drainage swales, and 60 ft. of seepage trenches.	*08/09/06	Additional drainage swales and seepage trenches needed to alleviate a flooding problem.
The Tower Group, Inc.	14	(2,984.07)	Termite protection, fire sprinkler modifications, and elevator finish modifications.	*08/15/06	Termite protection necessary per county code. Building security upgrades created the need for fire sprinkler modifications, and the elevator finish changes were decided to reduce costs.
The Tower Group, Inc.	15	22,092.63	The travel of elevator #1 extended to travel to the roof level.	*08/15/06	To facilitate access to the air handling units for maintenance.

Total \$28,408.56

* Approved by Deputy County Administrator

MONROE COUNTY

ENGINEERING DIVISION

CONTRACT CHANGE ORDER

PROJECT TITLE: Big Pine Key Roads X

CHANGE ORDER NO: 2

Total Previous Change Orders	<u>\$0.00</u>
Current Change Order	<u>\$9,300.00</u>
% of Original Contract Amount	<u></u>
% of Contract after Prior C/O's	<u></u>
Original Contract Amount	<u>\$2,353,351.51</u>
Revised Contract Amount	<u>\$2,362,651.50</u>
Change in contract time	<u></u>
Revised date of	<u></u>
Substantial Completion	<u></u>

Detailed description of change order and justification:

Item	Description	Quantity	Unit Price	Total
Item #12	Drainage Swales	Add 400 ft.	400ft.@ \$6.00/ft.	\$2,400.00
Item #26	Seepage Trenches	Add 60ft.	60ft.@ \$115.00/ft.	\$6,900.00
Total				\$9,300.00

CONTRACTOR:


Community Asphalt Corp.

Date

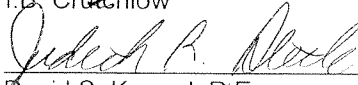
CONSTRUCTION ENGINEER:


I.B. Crutchlow

7/31/06

Date

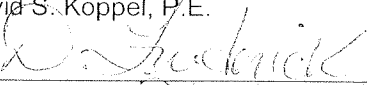
COUNTY ENGINEER:


David S. Koppel, P.E.

8/1/08

Date

COUNTY ADMINISTRATOR:


Thomas J. Willi Deborah Frederick

8/1/06

Date

Change Order Attachment per Ordinance No. 004-1999

- Change Order was not included in the original contract specifications. Yes ☒ No ☐

If Yes, explanation: Flooding of Ave. G, Fourth St. @ Ave. F required additional Drainage Swales and Seepage Trenches installed to alleviate this problem.

- Change Order was included in the original specifications. Yes ☐ No ☒

If Yes, explanation of increase in price:

- Change Order exceeds \$25,000 or 5% of contract price (whichever is greater). Yes ☐ No ☒

If Yes, explanation as to why it is not subject for a calling for bids:

- Project architect approves the change order. Yes ☐ No ☒

If no, explanation of why: N/A

- Change Order is correcting an error or omission in design document. Yes ☐ No ☒

Should a claim under the applicable professional liability policy be made? Yes ☐ No ☒

Explain:

Campo-Abra

From: Campo-Abra
Sent: Tuesday, August 08, 2006 6:59 PM
To: County Commissioners and Aides
Subject: Change Order
Attachments: 00002220_3503.tif

Please see attached change order#2 for Community Asphalt Corp. for the Big Pine Key Roads.

Abra Campo

Sr. Administrative Assistant

Office of County Administrator

1100 Simonton St. Suite 205

Key West, FL 33040

(305)292-4445

8/8/2006

MEMORANDUM

TO: Board of County Commissioners

From: Thomas J. Willi
County Administrator

Date: August 4, 2006

RE: Change Orders

Attached is a proposed change order for Community Asphalt Corp. for the Big Pine Key Roads. Change Order #2 is \$9,300.00 for additional Drainage Swales and Seepage Trenches to alleviate flooding of Ave. G, and Fourth St. @ Ave. F.

According to the ordinance adopted by the Board of County Commissioners, proposed change orders are to be presented to members of the Board of County Commissioners prior to approval, assuming they are within the Administrator's prescribed limits. Change orders not within the Administrator's authority are placed on the BOCC agenda.

The Deputy Administrator intends to approve this change order on ^{BOCC}Monday, August 7, 2006.



Thomas J. Willi
County Administrator

TJW: adc

MONROE COUNTY / ENGINEERING / FACILITIES DEVELOPMENT

CONTRACT CHANGE ORDER

PROJECT TITLE:

Freeman Justice Center
Jackson Square
Key West, FL

CHANGE ORDER NO: 14**INITIATION DATE:** N/A *Monroe County
Facilities Development***CONTRACT DATE:** June 16, 2004

AUG 04 2006

TO CONTRACTOR:

The Tower Group, Inc.
405 SW 148th Avenue Suite One
Davie, FL 33325

TIME: *1:00pm*
RECEIVED BY: *[Signature]*

The Contract is changed as follows:

The original (Contract Sum) (Guaranteed Maximum Price) \$13,804,000.00
Net change by previously authorized Change Orders \$ 893,634.61
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$14,697,634.61
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)
(unchanged) by this Change Order \$ (2,984.07)
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order is ... \$14,694,650.54

The Contract Time will be (increased) (decreased) (unchanged) by () N/A
The date of Substantial Completion as of the date of this Change Order is January 25, 2007

Detailed description of change order and justification:

<i>Treatment for Subterranean Termites (\$4,224.00 + 5% profit/overhead)</i>	<i>\$4,435.20</i>
<i>Fire Sprinkler Modifications & Additions:</i>	
<i>1st Floor</i>	<i>\$5,131.50</i>
<i>2nd Floor</i>	<i>2,024.00</i>
<i>3rd Floor</i>	<i>4,081.00</i>
<i>Tax</i>	<i>110.40</i>
<i>5% Overhead/Profit</i>	<i>561.83</i>
<i>Total Fire Sprinkler Modifications & Additions</i>	<i>11,908.73</i>
<i>Elevator Finish Modifications:</i>	
<i>All reveals frames and panels to stainless steel in lieu of bronze.</i>	
<i>All car and landings sills extruded aluminum in lieu of bronze</i>	
<i>All molding for wood veneer panels is "Contemporary" style</i>	
<i>Total Elevator Finish Modifications</i>	<i>(5,828.00)</i>
<i>Credit for deleting FM-200 Fire Protection System</i>	<i>(13,500.00)</i>
<i>Net Change Order</i>	<i>(\$2,984.07)</i>

Not valid until signed by Owner, Construction Manager and Contractor

ARCHITECT:

N/A

CONTRACTOR:*[Signature]*
The Tower Group

Date

8/3/06
Date**DIRECTOR, FACILITIES DEVELOPMENT:***[Signature]*
Jerry Barnett*8/8/06*
Date**COUNTY ENGINEER:***[Signature]*
David S. Koppel, P.E.*8/8/06*
Date**COUNTY ADMINISTRATOR***[Signature]*
Thomas Willi/Debbie Frederick-Deputy*8/15/06*
Date

Change Order Attachment per Ordinance No. 004-1999

- Change Order was not included in the original contract specifications. Yes ☒ No ☐

If Yes, explanation: *The termite protection is necessary per county code. Building Security Upgrades created the need for fire sprinkler modifications, and the elevator finish changes were decided to reduce costs.*

- Change Order was included in the original specifications. Yes ☐ No ☒

If Yes, explanation of increase in price:

- Change Order exceeds \$25,000 or 5% of contract price (whichever is greater). Yes ☐ No ☒

If Yes, explanation as to why it is not subject for a calling for bids:

- Project architect approves the change order. Yes ☐ No ☒

If no, explanation of why: *Current Architect was not under contract at time this work was performed.*

- Change Order is correcting an error or omission in design document. Yes ☐ No ☒

Should a claim under the applicable professional liability policy be made? Yes ☐ No ☒

Explain:

The Tower Group, Inc.**CHANGE ORDER REQUEST****No. 00036**507 Whitehead St
Key West, FL 33040Phone: 305-296-2521
Fax: 305-296-2587**TITLE:** Subterranean termite treatment**DATE:** 5/24/2006**PROJECT:** Freeman Justice Center (FJC)**JOB:** 0417**TO:** Attn: Jerry Barnett
Monroe County Facilities Development
1100 Simonton Street
Key West, Florida 33040
Phone: 305-292-4429 Fax: 305-295-4321**CONTRACT NO.** ~~MONROE COUNTY~~
Facilities Development
MAY 25 2006
RECEIVED BY: *(Signature)***RE: EST****To: TTG****From: KEYPEST****Number: 01****DESCRIPTION OF PROPOSAL**

Based on Keys Pest Control proposal 5/24/06 (copy attached) in response to letter from Monroe County Construction Management, Director of Construction & Planning, Larry Chalmers dated 1/7/05 (copy attached).

(Signature) ☒ *ATN*
(Signature) ☐
(Signature) ☐
(Signature) ☐

Lump Sum: \$4,224.00

Lump Tax: \$0.00

Lump Total: \$4,224.00

Subtotal: \$4,224.00

Description

Markup Percent Markup Amount

Profit/OVERHEAD

5.000%

\$211.20

Total Cost: \$4,435.20

KEYS PEST CONTROL
3200 FLAGLER AVENUE REAR
KEY WEST, FLORIDA 33040
(305) 294-5043

PRETREATMENT SERVICE PLAN
LIMITED WARRANTY

MONROE COUNTY
CONSTRUCTION DEPARTMENT
Facilities Development
MAY 25 2006
TIME
RECEIVED BY *(Signature)*

NAME: The Tower Group, Inc.

SERVICE ADDRESS:

Freeman Justice Center
302 Fleming Street

Key West, Florida 33040

MAILING ADDRESS:

405 SW 148th Ave. Suite One

Davie, Florida 33325

HOME PHONE: 296-2521

OTHER PHONE: 954-476-3200

296-2587 Fax

954-474-3111 Fax

DESCRIPTION OF TREATMENT AREA: 14,080 Square Feet

DATE OF TREATMENT: _____

Keys Pest Control will apply _____ Premise _____ according to label
directions to the area described above for the control of Subterranean Termites.
The total cost of this treatment shall be \$ 4,224.00, this shall provide a one year
limited warranty.

Keys Pest Control will retreat the soil in the event of a reinfestation of Subterranean
Termites during the warranty period. This agreement does not guarantee against
present or future damage to property or contents, nor provide for repairs or compensation therefor.

IN ACCORDANCE WITH THE FAIR BUSINESS PRACTICES ACT OF THE FEDERAL TRADE
COMMISSION 16CFR-429 YOU HAVE THE RIGHT TO CANCEL THIS AGREEMENT WITHIN
3 WORKING DAYS FROM THE DATE OF THIS AGREEMENT. IF YOU CHOSE TO DO SO...
RETURN THIS AGREEMENT WITHIN THE TIME STATED ABOVE AND CALL OUR OFFICE
TO CANCEL.

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS CONTRACT.

ACCEPTED BY THE CUSTOMER _____ **DATE** _____

COMPANY REPRESENTATIVE Albert Font **DATE** 05/24/2006

MAR-11-2005 FRI 09:20 AM

FAX NO.

005

p. 1

01/10/2005 09:51 FAX 954 370 4101

UNITED ENGINEERING CORP.

Jan 08 05 08:39a

Tower Group Key West 305 33 6299



BOARD OF COUNTY COMMISSIONERS

Mayor Murray E. Nelson, District 5
 Mayor Pro Tem David P. Rice, District 4
 Dicle M. Spitzer, District 1
 George Neugebaur, District 2
 Charles "Sonny" McCoy, District 3

January 7, 2005

Greg Galvin
 The Tower Group
 705 Whitehead Street
 Key West, FL 33040

RE: Freeman Justice Center
 Termite Protection & Asphalt Coating for Footings & Foundations

Dear Greg:

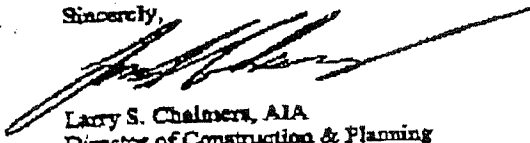
Dave Moss contacted our office this evening with a question about termite protection and the waterproofing for footing and foundations. Berry Rikard and I talked about the issues and have decided the following.

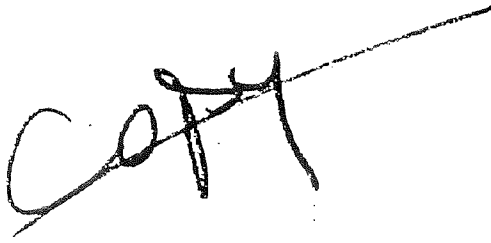
Since we do not have ground termites in Key West we will not require this application for footings and foundations. At the most, we may want to spray before any slabs on grade are poured.

In terms of the waterproofing, we will also not require and for the footings or foundations since we are well above the water table at the project site.

I will further discuss this with Gonzalez Architects next week to convey our position.

Sincerely,


 Larry S. Chalmers, AIA
 Director of Construction & Planning



The Tower Group, Inc.

405 SW 148 Avenue
Suite One
Davie, FL 33325

Phone: (954) 476-3200
Fax: (954) 474-3111

CHANGE ORDER REQUEST

No. 00013

TITLE: Fire Sprinkler Changes

DATE: 12/15/2005

PROJECT: Freeman Justice Center (FJC)

JOB: 0417

TO: Attn: Clark Briggs
Monroe County Facilities Development
1100 Simonton Street
Key West, FL 33040
Phone: (305) 295-4306 Fax: (305) 295-4321

CONTRACT NO.: Monroe County
Facilities Development

JUN 08 2006
TIME: 11:40 AM
RECEIVED BY: [Signature]

RE: PCO

To: TTG

From: SPKMTC

Number: SM001R1

DESCRIPTION OF PROPOSAL

Change Order Request (COR) #13 provides means of increasing the Contract Value for the fire sprinkler modifications and additions to accommodate the building changes as follows:

First (Ground) Floor: Main Lobby, Sally Port and stairway modifications resulting from the Building Security Upgrades.

Second Floor: Card Reader Rooms added as a result of the Building Security Upgrades.

Third Floor: Functional changes to Room #3070 at the Owner's request.

Detailed breakdowns of the costs associated with these changes are attached (10 pages).

Please provide means of payment in the amount of \$14,366.54 for this extra work. This extra work does not change the Contract Time.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	1st Floor Modifications & Additions less sales tax (Re: PCO #SM001R1, attached)		1.000	LS	\$5,611.72	0.00%	\$0.00	\$5,611.72 5131.50
00002	2nd Floor Modifications & Additions less sales tax (Re: PCO #SM002, attached)		1.000	LS	\$2,497.16	0.00%	\$0.00	\$2,497.16 2024.00
00003	3rd Floor Modifications & Additions less sales tax (Re: PCO #SM004, attached)		1.000	LS	\$5,468.40	0.00%	\$0.00	\$5,468.40 4081.00

Unit Cost: ~~11236.50~~ \$13,577.28

Unit Tax: \$0.00

Unit Total: \$13,577.28

Subtotal: ~~\$13,577.28~~

11236.50

Description

Markup Percent Markup Amount

Profit 5.000% ~~561.83~~ \$678.86

Sales Tax for Materials \$110.40

Total Cost: \$14,366.54

11,908.73

copy
done
mark

make

SprinklerMatic

PROPOSED CHANGE ORDER

No. SM001R1

3211 North 74th Avenue
Hollywood, Florida 33024

Phone: 954.986.1106
Fax: 954.986.1109

TITLE: 1st Floor Changes

DATE: 5/25/2006

PROJECT: Freeman Justice Center (FJC)

JOB: 0417

TO: Attn: John Chandler
The Tower Group, Inc.
405 SW 148 Avenue
Suite One
Davie, FL 33325
Phone: (954) 476-3200 Fax: (954) 474-3111

CONTRACT NO: 0417-015

RE: COR

To: MCCM

From: TTG

Number: 00013

DESCRIPTION OF PROPOSAL

FJC- 1st floor changes. In receipt of TTG letter of 3/15/05 describing store front, stair access & shown in Attachment A.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	1st floor changes - Lobby & Sally Port modifications, and wall additions at Stairs #1 & #2.		1.000	LS	\$5,611.72	0.00%	\$0.00	\$5,611.72

Unit Cost: ~~\$5,611.72~~

Unit Tax: ~~\$0.00~~

Unit Total: ~~\$5,611.72~~

Subtotal: ~~\$5,611.72~~

Description

Markup Percent Markup Amount

Sales Tax on Materials \$51.30

Total Cost: ~~\$5,663.02~~

By: _____

Robin Collier

Date:

By: _____

John Chandler

Date:

54001 R1



May 25, 2006

John S. Chandler
The Tower Group
302 Fleming Street (Job Site Trailer)
Key West, Florida 33040

Re: **CHANGE ORDER # 1 (Rev 05/20/2006)**
(1st Floor Changes)

Freeman Justice Center - Key West

Dear John:

This letter will serve as an amendment to the above sub-contract for changes described below thereby increasing the sub-contract by the sum of \$5,663.02**

Description of Changes: In receipt of your letter dated March 15th 2005 describing store front, stair access and shown in Attachment "A"

Direct Costs of Design:

• Travel	8hrs @ 75	600.00
• Designer	1 @ 75	75.00
• Designer	1 @ 125	125.00
• Design	5hrs @ 75	375.00
• Printing	1 @ 125	125.00
• Rev Permit (pro rated)	1 @ 275	275.00
• Expediting	2 @ 75	150.00
• Calculations	1 @ 150	150.00
• P.E. Seal	1 @ 200	200.00
• Total		\$2,075.00

Materials:

• Add	(2) @ 75	150.00
• Relocate	(6) @ 55	330.00
• Cores → ? → Labor?	(5) @ 75	375.00
• Total		855.00

Labor:

• Field Labor	2day/2men @ 42.50	1360.00
• Per dium	2days @ 75 @ 2 men	300.00
• Housing	2days @ 125 @ 2men	500.00
• Total		2,160.00
• Subtotal		5,090.00
• OH x 5%		5,344.50
• Profit x 5%		\$5,611.72
• Material tax		51.30
• Total		\$5,663.02**

Exclusions:

- Alarm/Electrical Wiring
- System Shut Down Fees, if applicable
- SprinklerMatic will not be responsible for existing deficiencies with the system.
- SprinklerMatic will not be responsible for existing deficiencies with system
- Cutting, patching, fire stopping or painting
- Fire Extinguishers
- Work outside normal working hours

No work shall commence without this signed authorization. Please feel free to call with any questions. Thank you.

Sincerely,

Robin E. Collier
President

Print Name and Date

Signature of Acceptance

3211 North 74th Avenue • Hollywood, Florida 33024
954-986-1106 phone • sprinklermatic@bellsouth.net • 954-986-1109 fax
CC#174314000197

Architects, Planners
& Interior Designers

MAG002271
 124 H.C. 1st Avenue
 Denver, Boulder, Florida
 33446
 TEL: 361 278-4851
 FAX: 361 243-0184
 E-mail: MAG002@CUNYHARC.COM

ISSUED FOR :

503

THE HEAVEN

2018/07/18

PROJECT III
FREEMAN
CENTER

References

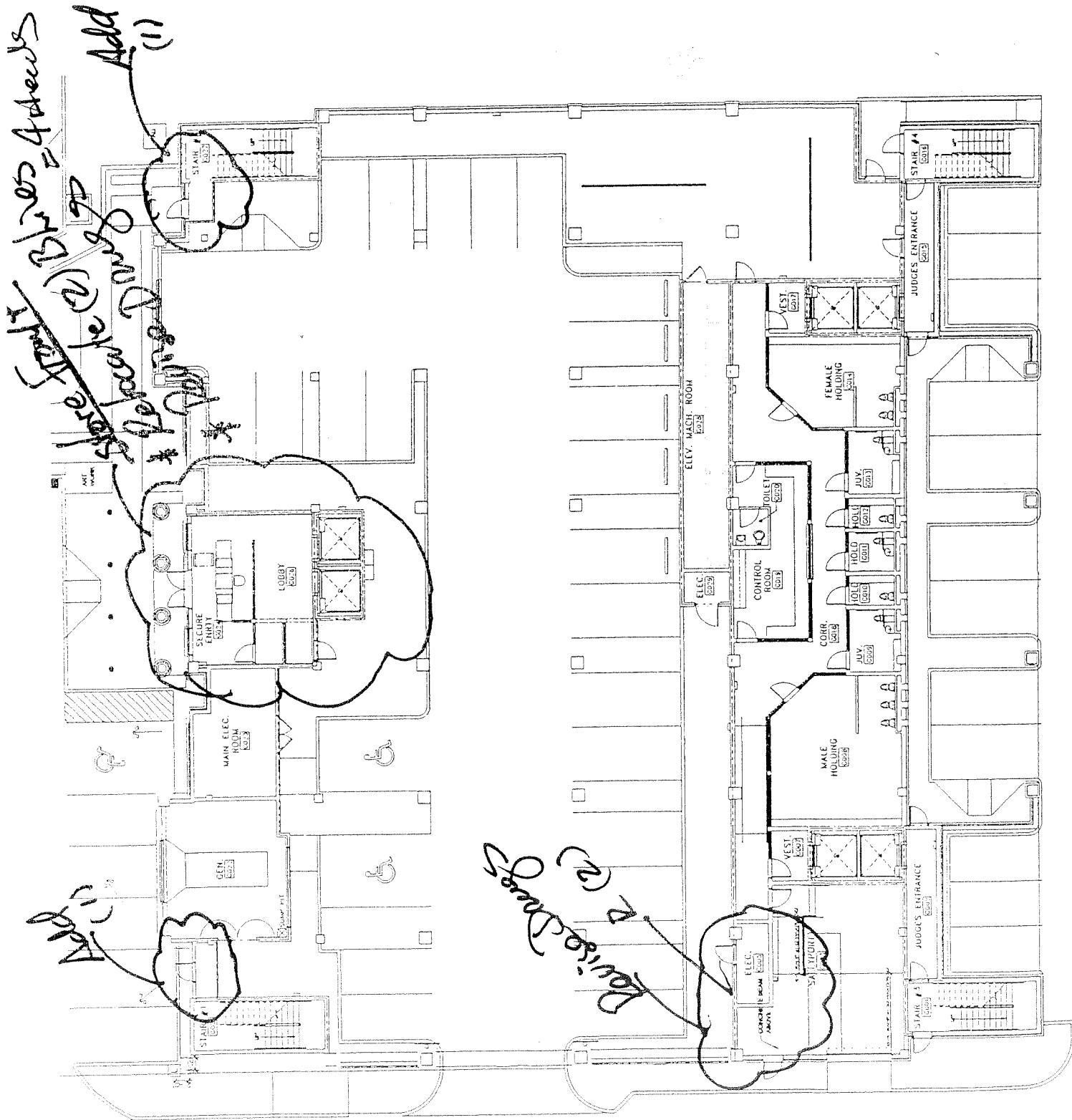
FILE NUMBER
905 - UGR - SIGNAGE DWG

GRAPHIC TITLE
GROUND FLOOR
ROOM #'S
SIGNAGE

DATE 11-15-05
JOB NUMBER 050505
DRAWING NUMBER

G-SIGN

1 (GROUND) FLOOR SKETCH



SprinklerMatic

PROPOSED CHANGE ORDER

No. SM002

3211 North 74th Avenue
Hollywood, Florida 33024

Phone: 954.986.1106
Fax: 954.986.1109

TITLE: 2nd Floor Changes

DATE: 5/25/2006

PROJECT: Freeman Justice Center (FJC)

JOB: 0417

TO: Attn: John Chandler
The Tower Group, Inc.
405 SW 148 Avenue
Suite One
Davie, FL 33325
Phone: (954) 476-3200 Fax: (954) 474-3111

CONTRACT NO: 0417-015

RE: COR

To: MCCM

From: TTG

Number: 00013

DESCRIPTION OF PROPOSAL

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	2nd floor changes - Add two (2) Card Reader Rooms		1.000	LS	\$2,497.16	0.00%	\$0.00	\$2,497.16

Unit Cost: 2024.00 ~~\$2,497.16~~

Unit Tax: \$0.00

Unit Total: ~~\$2,497.16~~

Subtotal: ~~\$2,497.16~~

Description

Markup Percent Markup Amount

Sales Tax on Materials \$15.60

Total Cost: ~~\$2,512.76~~

2039.60

By:
Robin Collier

By:
John Chandler

Date:

Date:



May 25, 2006

John S. Chandler
The Tower Group
302 Fleming Street (Job Site Trailer)
Key West, FL 33040

Re: **CHANGE ORDER # 2 (Rev 05/20/2006)**
(2) Card Room Revisions

Freeman Justice Center - Key West

Dear John:

This letter will serve as an amendment to the above sub-contract for changes described below thereby increasing the sub-contract by the sum of **\$2,512.76****

Description of Changes:

- (2) Card Room Revisions

Direct Costs Associated to Design:

• Design	4hrs @ 75	300.00
• Printing	1 @ 50	50.00
• Rev Permit (prorated)	1 @ 125	125.00
• Expediting (prorated)	2 @ 75	150.00
• Calculations	1 @ 150	150.00
• P.E. Seal	1 @ 150	150.00
• Total		925.00

500

Material:

• Added	2 @ 75	150.00
• Relocated	2 @ 55	110.00
• Total		260.00

Labor:

• Field Labor	1 day/2men @ 42.50	680.00
○ Per dium Filed Labor	1 Day @ 75 @ 2 men	150.00
○ Housing Field Labor	1 day @ 125 @ 2 men	250.00
○ Total		1,080.00
○ Subtotal		2,265.00
○ OH x 5%		2,378.25
○ Profit x 5%		2,497.16
○ Material tax		15.60
○ Subtotal		\$2,512.76**

1540

2,497.16

2,512.76

Exclusions:

- Alarm/Electrical Wiring
- System Shut Down Fees, if applicable
- SprinklerMatic will not be responsible for existing deficiencies with the system.
- SprinklerMatic will not be responsible for existing deficiencies with system
- Cutting, patching, fire stopping or painting
- Fire Extinguishers
- Work outside normal working hours

No work shall commence without this signed authorization. Please feel free to call with any questions. Thank you.

Sincerely,

Robin E. Collier
President

Print Name and Date

Signature of Acceptance

SprinklerMatic

3211 North 74th Avenue
Hollywood, Florida 33024

Phone: 954.986.1106
Fax: 954.986.1109

PROPOSED CHANGE ORDER

No. SM004

TITLE: 3rd Floor Changes

DATE: 5/25/2006

PROJECT: Freeman Justice Center (FJC)

JOB: 0417

TO: Attn: John Chandler
The Tower Group, Inc.
405 SW 148 Avenue
Suite One
Davie, FL 33325
Phone: (954) 476-3200 Fax: (954) 474-3111

CONTRACT NO: 0417-015

RE: COR

To: MCCM

From: TTG

Number: 00013

DESCRIPTION OF PROPOSAL

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	3rd floor changes - Add sprinklers for Room #3070.		1.000	LS	\$5,468.40	0.00%	\$0.00	\$5,468.40

Unit Cost: 4081.00 ~~\$5,468.40~~

Unit Tax: \$0.00

Unit Total: \$5,468.40

Subtotal: \$5,468.40

Description

Sales Tax

Markup Percent Markup Amount
\$43.50

Total Cost: 4124.50 ~~\$5,511.90~~

By: _____
Robin Collier

By: _____
John Chandler

Date:

Date:

SM004



May 25, 2006

John S. Chandler
The Tower Group
302 Fleming Street (Job Site Trailer)
Key West, FL 33040

Re: **CHANGE ORDER # 3-B (Revised 05/20/2006)**
(Delete FM-200)
Freeman Justice Center - Key West

Dear John:

This letter will serve as an amendment to the above sub-contract for changes described below thereby increasing the sub-contract by the sum of \$5,115.90**

Description of Changes:

- In receipt of your letter deleting Network Room and New Administrative Offices. Delete F-200 Gas System and add Wet Fire Protection as follows:

Wet Fire Protection

• Site Survey Design (Travel expense due to Change)	8hr @ 75	600.00
• Per dium (Designer expense due to change)	1 @ 75	75.00
• Housing (Designer expense due to change)	1 @ 125	125.00
• Design (Network room & Administration)	5hr @ 75	375.00
• Printing *Change in Network & Administration)	1 @ 100	100.00
• Revised Permit (Prorated Heads)	1 @ 275	275.00
• Expediting (Prorated Costs)	2 @ 75	150.00
• Calculations (Specific Redesign)	1 @ 150	150.00
• P.E. Seal (Review specific to Network/ Administration)	1 @ 200	200.00
• Total		<u>2,075.00</u>

Material:

• Cross main	1 @ 125	125.00
• Mechanical Tees	5 @ 25	125.00
• Branch Line & sprinklers	5 @ 75	375.00
• Fabrication	1 @ 100	100.00
• Total		<u>725.00</u>

Labor:

• Field Labor	2 days	
• Per dium Field Labor	12 day/2men @ 42.50	1,360.00 <i>ak</i>
• Housing Field Labor	2 days @ 75 @ 2men	300.00 <i>ak</i>
• Total	2 days @ 75 @ 2men	500.00
• Subtotal		2,160.00
• OH x 5%		496.00
• Profit x 5%		5,208.00
• Material tax		5,468.40
• Subtotal		43.50
		<u>\$5,511.90**</u>

Post-it® Fax Note	7671	Date	6/14/06	# of pages	2
To	Ann Rige	From	John Chandler		
Co./Dept.	Facilities Develop	Co.	The Tower Group		
Phone #		Phone #			
Fax #	295-4321	Fax #			

Exclusions:

- Alarm/Electrical Wiring
- System Shut Down Fees, if applicable
- SprinklerMatic will not be responsible for existing deficiencies with the system.
- SprinklerMatic will not be responsible for existing deficiencies with system
- Cutting, patching, fire stopping or painting
- Fire Extinguishers
- Work outside normal working hours



CURRIE
SOWARDS
AGULA
ARCHITECTS

Architects, Planners
& Interior Designers

PROJECT:
1200 E. 1st Avenue, Suite 200
Portland, OR 97214
TEL: 503.224.4411
FAX: 503.224.4411
WWW.CURRIESOWARDS.COM

STUDIO FOR:

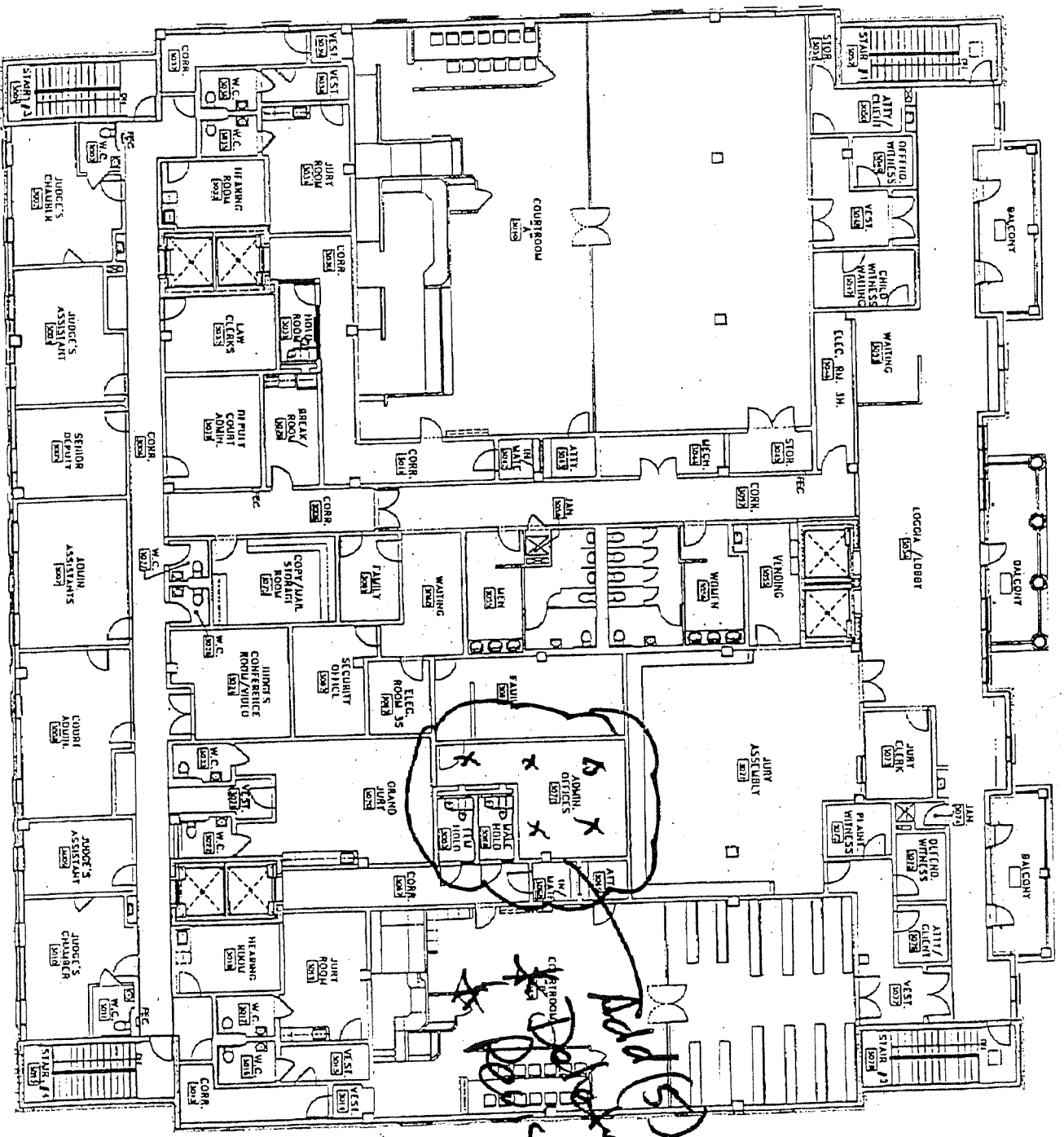
DATE:
PROJECT:
CONTRACT NO.:

1200 E. 1st Avenue, Suite 200
Portland, OR 97214
TEL: 503.224.4411
FAX: 503.224.4411
WWW.CURRIESOWARDS.COM

TV STAND
905 - 3RD - SIGNAGE FING
THIRD FLOOR
SIGNAGE

DATE: 11-15-05
BY: [Signature]
PROJECT: 050905
DRAWING: 050905

3rd-SF



3RD FLOOR SIGNAGE



Monroe County
Facilities Development

JUN 12 2006

TIME: 11:05
RECEIVED BY: [Signature]

May 12, 2006

0417-01913

General
Contractors

Construction
Management

Attn: Clark Briggs, Senior Project Manager
Monroe County Facilities Development
1100 Simonton Street
Key West, FL 33040

Fax: (305) 295-4321

Re: Freeman Justice Center (FJC)
Subject: Change Order Request #30
Change Finish for Elevators #1, #2, #4 & #6

Construction

Dear Mr. Briggs:

Design-Build

We are pleased to submit our Change Order Request (COR) #30 to change the bronze finishes specified for Elevators #1, #2, #4 and #6 to stainless steel and aluminum, and to furnish "Contemporary" style molding for the wood veneer panels. COR #30 proposes a Contract Price Reduction of \$5,828.00 and a Contract Time Extension of 0 days for these changes.

Planning

This change was requested by AES Interiors on behalf of the 16th Judiciary Circuit.

Site Development

Please furnish your approval and issue a Change Order to provide direction to proceed and means to adjust the Contract Price for these changes.

Infrastructure

We appreciate your prompt attention to this matter. If you have any questions you may call me at (786) 367-0549.

Consulting

Sincerely,

Post-it® Fax Note	7671	Date	6/12/06	# of pages	7
To	Ann Riger	From	John Chandler		
Co./Dept.	Monroe County	Co.	The Tower Group		
Phone #		Phone #	786-367-0549		
Fax #	305-295-4321	Fax #			

Estimating

John S. Chandler
Project Manager

Scheduling

Encl. Change Order Request #30 (6 pages)

Value Engineering

Post Construction

ROUTING	<input type="checkbox"/>	Mike
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ann

CGCA38309

cc: TTG/MO (COR-30), FF (COR-30)

The Tower Group, Inc.302 Fleming St.
(Jobsite Trailer)
Key West, FL 33040Phone: (305) 296-2521
Fax: (305) 296-2587**CHANGE ORDER REQUEST**
No. 00030**TITLE:** Change Elevator Finishes**DATE:** 4/24/2006**PROJECT:** Freeman Justice Center (FJC)**JOB:** 0417**TO:** Attn: Clark Briggs
Monroe County Facilities Development
1100 Simonton Street
Key West, FL 33040
Phone: (305) 295-4306 Fax: (305) 295-4321**CONTRACT NO:** 1**RE:** PCO**To:** TTG**From:** SCHELE**Number:** SEC003**DESCRIPTION OF PROPOSAL**

On April 6, 2006 AES Interiors marked up pages 14240-6 & 14240-7 of the Elevator specifications to indicate finish changes for Elevators #1, #2, #4 & #6 requested by the 16th Judiciary Circuit, which TTG sent to Schindler Elevators on April 10, 2006 (copy attached).

This Change Order Request (COR) proposes a credit to the Contract in the amount of \$5,828.00 for these finish changes based on the April 24, 2006 proposal from Schindler Elevators (copy attached). This COR does not change the Contract Time.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Implement the following changes to the finishes for Elevators #1, #2, #4 & #6: - All reveals, frames and panels are stainless steel instead of bronze. - All car and landing sills are extruded aluminum instead of bronze. - All molding for wood veneer panels is "Contemporary" style.		1.000	LS	(\$5,828.00)	0.00%	\$0.00	(\$5,828.00)

Unit Cost: (\$5,828.00)
Unit Tax: \$0.00
Unit Total: (\$5,828.00)

SprinklerMatic

PROPOSED CHANGE ORDER

No. SM003

3211 North 74th Avenue
Hollywood, Florida 33024

Phone: 954.986.1106
Fax: 954.986.1109

TITLE: Delete FM-200 System

DATE: 5/25/2006

PROJECT: Freeman Justice Center (FJC)

JOB: 0417

TO: Attn: John Chandler
The Tower Group, Inc.
405 SW 148 Avenue
Suite One
Davie, FL 33325
Phone: (954) 476-3200 Fax: (954) 474-3111

CONTRACT NO: 0417-015

RE: COR

To: MCCM

From: TTG

Number: 00012

DESCRIPTION OF PROPOSAL

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for deleting the FM-200 System less design costs already incurred.		1.000	LS	(\$13,500.00)	0.00%	\$0.00	(\$13,500.00)

Unit Cost: (\$13,500.00)

Unit Tax: \$0.00

Unit Total: (\$13,500.00)

By: _____

Robin Collier

Date:

By: _____

John Chandler

Date:



May 25, 2006

John S. Chandler
The Tower Group
302 Fleming Street (Job Site Trailer)
Key West., FL 33040

Re: **CHANGE ORDER # 3-A**
(Delete FM-200)

Freeman Justice Center - Key West

Dear John:

This letter will serve as an amendment to the above sub-contract for changes described below thereby increasing the sub-contract by the sum of **\$-13,500.00****

Description of Changes:

- | | |
|---|---------------------|
| • In receipt of your letter deleting Network Room and New Administrative Offices. | |
| • Delete FM 200 Gas System | |
| • FM-200 | -17,000.00 |
| • Design FM-200 | 3,500.00 |
| • Credit | -13,500.00** |

Exclusions:

- Alarm/Electrical Wiring
- System Shut Down Fees, if applicable
- SprinklerMatic will not be responsible for existing deficiencies with the system.
- SprinklerMatic will not be responsible for existing deficiencies with system
- Cutting, patching, fire stopping or painting
- Fire Extinguishers
- Work outside normal working hours

No work shall commence without this signed authorization. Please feel free to call with any questions. Thank you.

Sincerely,

Robin E. Collier
President

Print Name and Date

Signature of Acceptance

MEMORANDUM

TO: Board of County Commissioners

From: Debbie Frederick
County Administrator

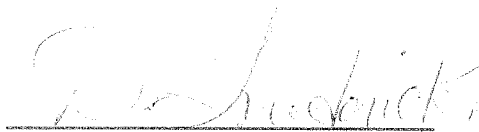
Date: August 11, 2006

RE: Change Orders

Attached is a proposed change order for The Tower Group, for the Freeman Justice Center. (Change Order #14 is for a decrease of \$2,984.07 reflecting elevator finish modifications and a credit for deleting FM-200 Fire Protection System.)

According to the ordinance adopted by the Board of County Commissioners, proposed change orders are to be presented to members of the Board of County Commissioners prior to approval, assuming they are within the Administrator's prescribed limits. Change orders not within the Administrator's authority are placed on the BOCC agenda.

The Administrator intends to approve this change order on Monday, August 14, 2006. ^{7:00 PM} 15



Debbie Frederick
Deputy County Administrator

DLF: adc

Campo-Abra

From: Campo-Abra
Sent: Friday, August 11, 2006 7:06 PM
To: County Commissioners and Aides
Subject: Change Order #14 FJC
Attachments: 00002258_3528.tif

Please review attached Change Order #14 for the Freeman Justice Center.

Abra Campo

Sr. Administrative Assistant

Office of County Administrator

1100 Simonton St. Suite 205

Key West, FL 33040

(305)292-4445

8/11/2006

MONROE COUNTY / ENGINEERING / FACILITIES DEVELOPMENT CONTRACT CHANGE ORDER

PROJECT TITLE:

Freeman Justice Center
Jackson Square
Key West, FL

CHANGE ORDER NO: 15

INITIATION DATE: 06/28/06

Monroe County
Facilities Development

CONTRACT DATE: June 16, 2004

AUG 04 2006

TO CONTRACTOR:

The Tower Group, Inc.
405 SW 148th Avenue Suite One
Davie, FL 33325

TIME: 1:20 pm
RECEIVED BY: [Signature]

The Contract is changed as follows:

The original (Contract Sum) (Guaranteed Maximum Price) \$13,804,000.00
Net change by previously authorized Change Orders \$ 890,650.54
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was \$14,694,650.54
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)
(unchanged) by this Change Order \$ 22,092.63
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order is ... \$14,716,743.17

The Contract Time will be (increased) (decreased) (unchanged) by () N/A

The date of Substantial Completion as of the date of this Change Order is January 25, 2007

Detailed description of change order and justification:

The travel of Elevator #1 is extended to the roof level to facilitate access to the air handling units for maintenance. Below are additional costs for concrete and re-routing of fire sprinkler main.

<u>Concrete work to raise height of elevator shaft</u>	<u>\$17,591.20</u>
<u>Re-routing fire sprinkler main around extended elevator shaft</u>	<u>3,449.40</u>
<u>Sub-total</u>	<u>\$21,040.60</u>
<u>5% overhead/profit</u>	<u>\$1,052.03</u>
<u>Net Change Order</u>	<u>\$22,092.63</u>

This Change Order is .16% of the original contract amount.

Not valid until signed by Owner, Construction Manager and Contractor

ARCHITECT:

N/A

CONTRACTOR:

[Signature] Date 8/3/06
The Tower Group

DIRECTOR, FACILITIES DEVELOPMENT:

[Signature] Date 8/8/06
Jerry Barnett

COUNTY ENGINEER:

[Signature] Date 8/3/06
David S. Koppel, P.E.

COUNTY ADMINISTRATOR

[Signature] Date 8/15/06
Thomas Willi/Debbie Frederick-Deputy

Change Order Attachment per Ordinance No. 004-1999

- Change Order was not included in the original contract specifications. Yes ☒ No ☐

If Yes, explanation: *The elevator was extended to travel to the roof level to facilitate access to the air handling units for maintenance.*

- Change Order was included in the original specifications. Yes ☐ No ☒

If Yes, explanation of increase in price:

- Change Order exceeds \$25,000 or 5% of contract price (whichever is greater). Yes ☐ No ☒

If Yes, explanation as to why it is not subject for a calling for bids:

- Project architect approves the change order. Yes ☐ No ☒

If no, explanation of why: *The Architect is not required to approve Change Orders for the Freeman Justice Center.*

- Change Order is correcting an error or omission in design document. Yes ☐ No ☒

Should a claim under the applicable professional liability policy be made? Yes ☐ No ☒

Explain:

The Tower Group, Inc.

405 SW 148 Avenue
Suite One
Davie, FL 33325

Phone: (954) 476-3200
Fax: (954) 474-3111

CHANGE ORDER REQUEST No. 00043-R1

TITLE: Elevator #1 Modifications

DATE: 6/28/2006

PROJECT: Freeman Justice Center (FJC)

JOB: 0417

TO: Attn: Clark Briggs
Monroe County Facilities Development
1100 Simonton Street
Key West, FL 33040
Phone: (305) 295-4306 Fax: (305) 295-4321

CONTRACT NO: Monroe County
Facilities Development

JUN 29 2006

TIME: _____
RECEIVED BY: _____

RE: PCO

To: TTG

From: EGBRASWE

Number: EG021R1

DESCRIPTION OF PROPOSAL

The Tower Group submits this Change Order Request (COR), #43-R1, in response to the Owner's and Architect's request for a proposal to extend the travel of Elevator #1 to the roof level to facilitate access to the Air Handling Units for maintenance.

This COR includes the additional cost for the concrete work only and the costs to offset the fire sprinkler main to clear the revised shaft. The additional costs for the elevator supplier, less the cost for deleting three of the four roof hatches, plus the cost for an access ladder for access to the roof hatch, plus the cost for roofing membrane modifications were previously submitted and approved for payment to TTG via Contract Change Order #13.

COR #00043-R1 supersedes COR #00043, dated 6/22/06, in its entirety. This revision to the COR incorporates corrections by E.G. Braswell to reduce the costs for the additional concrete work and adds the additional costs for SprinklerMatic to re-route the fire sprinkler main. Copies of the subcontractor proposals are attached to this COR.

This COR excludes compensation for time extension and the associated costs. TTG reserves our right to a Contract Time Extension should we determine that this changed condition impacted the critical path of the Work.

The total proposed cost for the changes outlined above is \$22,697.05. Please provide your approval and furnish means of payment for this work via Change Order as soon as possible.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Concrete Work		1.000	LS	\$17,691.00	0.00%	\$0.00	\$17,691.00 17571.2
00002	Fire Sprinkler Modifications		1.000	LS	\$3,925.24	0.00%	\$0.00	\$3,925.24 3447.4

Unit Cost: \$21,616.24 21040.6

Unit Tax: \$0.00

Unit Total: \$21,616.24

Subtotal: \$21,616.24

Description

Markup Percent Markup Amount

Profit 5.0000% \$1,080.81

Total Cost: \$22,697.05

22,092.63

E.G. Braswell Construction Inc.**PROPOSED CHANGE ORDER****No. EG021R1**6471 3rd Street
Key West, FL 33040**Phone:** 305-296-0305
Fax: 305-296-4321**TITLE:** Raise height of elev shaft-Revised**DATE:** 6/23/2006**PROJECT:** Freeman Justice Center (FJC)**JOB:** 0417**TO:** Attn: John Chandler
The Tower Group, Inc.
405 SW 148 Avenue
Suite One
Davie, FL 33325
Phone: (954) 476-3200 Fax: (954) 474-3111**CONTRACT NO:** 0417-001**RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

Proposed price to raise the height of the elevator shaft- Revised.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Hard Cost: Concrete forms, rebar, scaffolding		1.000	LS	\$15,992.00	0.00%	\$0.00	\$15,992.00
00002	Bond (Included in O/H & Profit)		0	LS	\$264.00	0.00%	\$0.00	\$0.00
00003	5% Overhead		1.000	LS	\$849.50	0.00%	\$0.00	\$849.50 799
00004	5% Profit		1.000	LS	\$849.50	0.00%	\$0.00	\$849.50 799

Unit Cost: ~~-\$17,691.00~~Unit Tax: \$0.00**Unit Total:** ~~\$17,691.00~~

17591.00

By: _____
Edgar G. Braswell**By:** _____
John Chandler**Date:****Date:**

P. 001
PCO #

GENERAL CONTRACTORS / CONCRETE AND MASONRY SHELL CONTRACTORS

REVISED PCO 22 ELEVATOR TOWER HEIGHT 8-12-06

EG021 R1

E. G. BRASWELL CONSTRUCTION, INC.
GENERAL CONTRACTORS
CONCRETE AND MASONRY SHELL CONTRACTORS

6471 THIRD STREET, KEY WEST FLORIDA 33040

Phone (305) 296-0305

Fax (305) 296-1824

FROM RICK TUCKER

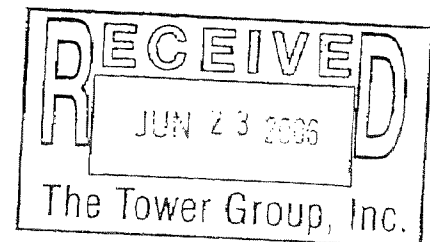
6/13/2006

Project:	<u>FREEMAN JUSTICE CENTER</u>	Architect:	
	<u>PCO # 22</u>	Plans:	
	<u>RAISE HEIGHT OF ELEVATOR SHAFT</u>		
Contractor:	<u>THE TOWER GROUP</u>		
Address:		Dated:	
		BID Date:	Time:
Attn:	<u>TIM CLARKE, JOHN CHANDLER</u>	Addenda:	
Phone:	<u>305-296-2521</u>		
Fax:	<u>305-296-2587</u>	Divisions:	
		SPEC BOOK:	xxx

PER YOUR REQUEST:

HARD COST	\$	15,892
CONCRETE FORMS, REBAR, SCAFFOLDING		
SUBTOTAL	\$	15,892
10% OVERHEAD & PROFIT	\$	1,698
SUBTOTAL	\$	17,591
BOND	\$	264
TOTAL BID	\$	17,855

REVISED



SprinklerMatic

3211 North 74th Avenue
Hollywood, Florida 33024

Phone: 954.986.1106
Fax: 954.986.1109

PROPOSED CHANGE ORDER No. SM006

TITLE: Sprinkler Mod's for Elevator #1

DATE: 6/23/2006

PROJECT: Freeman Justice Center (FJC)

JOB: 0417

TO: Attn: John Chandler
The Tower Group, Inc.
405 SW 148 Avenue
Suite One
Davie, FL 33325
Phone: (954) 476-3200 Fax: (954) 474-3111

CONTRACT NO: 0417-015

RE: COR

To: MCCM

From: TTG

Number: 00043-R1

DESCRIPTION OF PROPOSAL

The change to extend the travel of Elevator #1 to the Mechanical Equipment Room necessitated that the fire sprinkler main servicing that area be re-routed around the extended elevator shaft. The value of this PCO is based on SprinklerMatic COR #5 dated 6/23/06.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Materials		1.000	LS	\$1,473.40	0.00%	\$0.00	\$1,473.40 ✓
00002	Labor		1.000	LS	\$1,020.00	0.00%	\$0.00	\$1,020.00 ✓
00003	Design Services		1.000	LS	\$1,075.00	0.00%	\$0.00	\$1,075.00 650

Unit Cost: ~~\$3,568.40~~ 3143.40

Unit Tax: \$0.00

Unit Total: ~~\$3,568.40~~

Subtotal: ~~\$3,568.40~~

Description	Markup Percent	Markup Amount
Overhead	5.000%	\$178.42 153
Profit	5.000%	\$178.42 153

Total Cost: \$3,925.24

3449.40

By: _____

Robin Collier

Date:

By: _____

John Chandler

Date:



June 23, 2006

John Zak
The Tower Group
405 SW 148th Avenue
Davie, FL 33172

Re: CHANGE ORDER # 5

Freeman Justice Center - Key West
Fax: 954-424-2524

Dear John:

This letter will serve as an amendment to the above sub-contract for changes described below thereby increasing the sub-contract by the sum of \$4,710.28**

Description of Changes:

- Elevator Shaft was extended to roof
- Relocate 4" Bulk main & offset (2) lines
- All galvanized materials as follows

Material:

• 4" 90's	6 @ 35	210.00 ✓
• 4" galvanized pipe	21 @ 12	252.00 ✓
• 1 1/4 galvanized pipe	21 @ 7	147.00 ✓
• 1 1/4 Hangers	4 @ 5	20.00 ✓
• 1 1/4 Tees	1 @ 15	15.00 ✓
• 1 1/4 90's	10 @ 20	200.00 ✓
• 4" Groove Couplings	16 @ 16	256.00 ✓
• 4" Hangers	4 @ 10	40.00 ✓
• Delivery	1 @ 250	250.00 ✓
• Subtotal		1,390.00 ✓
• Wt x 1.06		1,473.40 ✓

TAX = 83.40 →

Labor:

• Field Labor	3men @ 8hrs @ 42.50	1,020.00 ✓
---------------	---------------------	------------

Soft Costs:

• Design	4hr @ 75	300.00 ✓
• Printing	1 @ 75	75.00 ✓
• Rev Permit	1 @ 275	275.00 ✓
• Expediting	2 @ 75	150.00 ✓
• Calculations	1 @ 150	150.00 ✓
• P.E. Seal	1 @ 125	125.00 ✓
• Total		1,075.00 ✓
• Subtotal		2,568.40 ✓
• OH x 1.2		308.21 ✓
• Profit x 1.2		308.21 ✓

Exclusions:

- Alarm/Electrical Wiring
- System Shut Down Fees, if applicable
- SprinklerMatic will not be responsible for existing deficiencies with the system.
- SprinklerMatic will not be responsible for existing deficiencies with system
- Cutting, patching, fire stopping or painting
- Fire Extinguishers
- Work outside normal working hours

3143.40
153.00
153.00
3,449.40

1,075.00
2,568.40
308.21
3,449.40

178.42
178.42

3,925.24

No work shall commence without this signed authorization. Please feel free to call with any questions. Thank you.

Sincerely,

Robin E. Collier
President

Print Name and Date

Signature of Acceptance

3211 North 74th Avenue • Hollywood, Florida 33024
954-986-1106 phone • sprinklermatic@sprinklermatic.net • 954-986-1109 fax
CC#174314000197

ONLINE printing service 1-800-888-6327 NEBS, Inc. Groton, MA 01471 www.nebs.com

Ref. No: G 368906441

SprinklerMatic WORK ORDER

AUTOMATIC FIRE SPRINKLERS, INC.

3211 North 74th Avenue • Hollywood, FL 33024 • 954-986-1106 ph • 954-986-1109 fax • CC#s 17431400011997/56072300012005

WO#:		DATE: 6/9/04	
TECH #1: Tony		TECH #2: Mike & Joe	
JOB NAME: FREEMAN Justice (Penthouse)		SERVICE: <input type="checkbox"/>	
ADDRESS: Job #1032		EMERGENCY SERVICE: (MTN 3 HR): <input type="checkbox"/>	
CITY: KEY WEST		ADDENDUM TO CONTRACT: <input type="checkbox"/>	
CONTACT NAME: TIM		CONTRACT CHANGE ORDER: <input checked="" type="checkbox"/>	
DETAILED DESCRIPTION OF WORK:			
HAD to relocate 4" Feed main, 4" N/SR AND (2) 1 1/4" branch lines due to addition of elevator shaft			
QTY.	MATERIAL USED	PRICE	AMOUNT
6	4" 90° Elbows		
21'	4" galvanized pipe		
21'	1 1/4" galvanized pipe		
4	1 1/4" hangers		
1	1 1/4" tee		
16	4" coupling (grooved)		
* SEE back of hard copy ->			
TOTAL MATERIALS		\$	
SERVICE CALL CHARGE		\$	110.00
#HR.	***LABOR***		
9	# OF TECHNICIANS 3 @ \$ _____ PER HR/PER MAN (Straight Time)	\$	
	# OF TECHNICIANS _____ @ \$ _____ PER HR/PER MAN (Emergency/OT)	\$	
TOTAL LABOR		\$	
SUBTOTAL		\$	
SALES TAX		\$	
GRAND TOTAL		\$	

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK.

PLEASE PRINT NAME AND SIGN: _____ DATE SIGNED: ____/____/____

DO NOT PAY FROM WORK ORDER - INVOICE TO FOLLOW

Campo-Abra

From: Campo-Abra
Sent: Friday, August 11, 2006 7:09 PM
To: County Commissioners and Aides
Subject: Change Order #15 FJC
Attachments: 00002257_3527.tif

Please review attached Change Order #15 for the Freeman Justice Center.

Abra Campo

Sr. Administrative Assistant

Office of County Administrator

1100 Simonton St. Suite 205

Key West, FL 33040

(305)292-4445

8/11/2006

MEMORANDUM

TO: Board of County Commissioners

From: Debbie Frederick
County Administrator

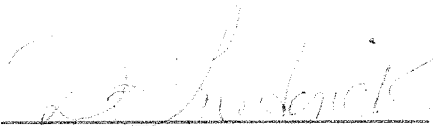
Date: August 11, 2006

RE: Change Orders

Attached is a proposed change order for The Tower Group, for the Freeman Justice Center. (Change Order #15 in the amount of \$22,092.63 is for extending the travel of Elevator #1 to roof level to facilitate access to the air handling units for maintenance.)

According to the ordinance adopted by the Board of County Commissioners, proposed change orders are to be presented to members of the Board of County Commissioners prior to approval, assuming they are within the Administrator's prescribed limits. Change orders not within the Administrator's authority are placed on the BOCC agenda.

The Administrator intends to approve this change order on ^{Tuesday} Monday, August 14, 2006. 15th



Debbie Frederick
Deputy County Administrator

DLF: adc